



Loudoun County, Virginia

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Office of the County Administrator

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November 14, 2014

Ms. Martha Mavredes
Auditor of Public Accounts
101 North 14th Street, 8th Floor
P.O. Box 1295
Richmond, VA 23218

Dear Ms. Mavredes,

The County implemented a new financial system effective July 1st, 2013. Closing the year for the first time in this software has created challenges for both the County and Schools, which is impacting the timing of our audit. At this time, our auditors have determined they will not have sufficient time to complete their review of our financial statements and comparative report transmittal forms prior to the November 30, 2014 deadline. We anticipate these reports will be ready to submit by the end of December.

We apologize for the delay in submission.

Sincerely,

Tim Hemstreet
County Administrator